

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5					
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0130			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2002SEP25		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CONNIE TOPP (309)782-6751 ROCK ISLAND IL 61299-7630 EMAIL: TOPPC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713 SCD A PAS NONE ADP PT HQ0339				Code S0512A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)					
9. Contractor Name and Address • CADILLAC GAGE TEXTRON HR TEXTRON INCORPORATED 25200 W RYE CANYON RD VALENCIA CA 91355-0000 • TYPE BUSINESS: Large Business Performing in U.S.			Code OHMS1	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms					
13. Mail Invoices To the Address in Block See Block 15					14. Ship To SEE SCHEDULE							15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated		furnish the following on terms specified herein.	
Purchase	Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.														
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)						
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE															
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount					
		KIND OF CONTRACT: Supply Contracts and Priced Orders													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814					25. Total \$283,072.32		29. Differences				
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative						27. Ship. No.		28. D.O. Voucher No.		30. Initials					
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer						29. Partial Final		32. Paid By		33. Amount Verified Correct For					
						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number					
										35. Bill Of Lading No.					
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0130/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CADILLAC GAGE TEXTRON		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0130, ORDERING PERIOD 1 AND FULFILLS THE GUARANTEED MINIMUM REQUIREMENT FOR THIS CONTRACT.
2. AWARD IS FOR THE FOLLOWING:

0001AA - VALVE, FLOW CONTROL NSN: 4820-01-390-6508 164 EACH
3. DELIVERY WILL BE F.O.B. DESTINATION AS SHOWN IN SECTION B.
4. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$283,072.32.
5. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-02-D-0130 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0130/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4820-01-390-6508 NOUN: VALVE, FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D006M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0920098H03 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 31-JAN-2003 002 25 28-FEB-2003 003 25 30-MAR-2003 004 25 30-APR-2003 005 2 30-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0130/0001</p>	102	EA	\$ 1,747.36000	\$ 178,230.72
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4820-01-390-6508 NOUN: VALVE, FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	60	EA	\$ 1,747.36000	\$ 104,841.60

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

CONTRACT ADMINISTRATION DATA

										JOB					
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION		AMOUNT		
0001AA	M121D006M1	AA	1	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	178,230.72		
070011JWSE1															
0001AB	M121D031M1	AA	1	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	104,841.60		
070011JWSE1															
												TOTAL	\$	283,072.32	
SERVICE										ACCOUNTING		OBLIGATED			
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT				
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	283,072.32			
												TOTAL	\$	283,072.32	